

EXHIBIT 7



Vantage Plastics
1415 W. Cedar St.
Standish, MI 48658
Tel (989) 846-1029

Customer Invoice

VS0009598

ORDER INFO	
Cust PO No:	043021
Invoice Date:	8/31/2021
Due Date:	10/30/2021
Terms:	Net 60
Order No:	N/A
Note:	
BILL TO	VANLEASE
	VanLease, LLC 1415 W Cedar St Standish, MI 48658 USA
SHIP TO	Arglass
	VanLease, LLC One Arglass Way Valdosta, GA USA
Program:	
Engineer:	

Remit To: **1415 W Cedar Street
Standish MI USA
48658-9527**



SHIPPING INFO	
Ship Date:	8/31/2021
Bill of Lading:	
Shipper No:	08305
Ship Via:	XPO Logistics LTL
Tracking No:	889-776495
Trailer No:	
Freight Terms:	Prepay & Add
FOB:	Standish
Supplier Code:	

Line	Description	PO Line No	Ship Qty	Unit Price	Ext Price
1	03848V-D- - 03848V - 56x44 PALLET TL-03848V-D - 5. @ \$90.36		5.00	90.3600/ea	451.80
2	03903V-B- - 03903V - 48x40 PALLET - 2. @ \$60.98		2.00	60.9800/ea	121.96
3	FREIGHT PRE-PAY & ADD		1.00	212.9200	212.92

Note:	Sales Amount:	\$786.68
	Freight Charge:	\$0.00
	Total (USD):	\$786.68
	Past Due Invoices will be subject to 1% later charges(12% per annum). Customer will be responsible for ALL costs incurred collecting PAST DUE Accounts.	
<p>ACH Remittance: Bank - The Huntington National Bank 41S High St., Columbus, OH 43215 ABA - 072403473 Account - 01388478188 Beneficiary - PRA Company dba Vantage Plastics Email Remittance to - ar@vantageplastics.com</p>		

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BILL OF LADING

SHIPPER (Ship From) Vantage Plastics 1415 W. Cedar St. Standish, MI 48658 USA		Bill of Lading Number: <div style="text-align: center; margin-top: 10px;"> 08305  </div>		
CONSIGNEE (Ship To) VanLease, LLC One Arglass Way Valdosta, GA		Ship Date: 8/31/2021 Shipping Packing List No: 08305 Carrier: XPO Logistics LTL Truck No: Booking No: Trailer No: SCAC: XPOC Tracking No: 889-776495 Freight Terms: Prepay & Add INCO Terms: FOB: Standish		
BILL TO VanLease, LLC 1415 W Cedar St Standish, MI 48658 USA		Third Party <input type="checkbox"/>		
FREIGHT (Freight Bill To)				
SPECIAL INSTRUCTIONS SAMPLES ATTN: JOE LUNA / FOR FINAL TESTING 889-776495				
DESCRIPTION OF GOODS				
UNITS <small>(No of Units & Container Type)</small>	HM	DESCRIPTIONS <small>[Item No, Item Name, Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HS), Freight Class, PO No(s), Release No(s)]</small>	TOTAL QUANTITY <small>(weight, volume, gallons, etc.)</small>	CONTAINER GROSS WEIGHT <small>(lbs/kg)</small>
1		Customer Part No: 03848V Part No: 03848V-D Part Description: 56x44 PALLET TL-03848V-D Purchase Order No: 043021, Release(s) May	5 pcs	223 lbs (101 kg)
1		Customer Part No: 03903V Part No: 03903V-B Part Description: 48x40 PALLET Purchase Order No: 043021, Release(s) May	2 pcs	77 lbs (35 kg)
			TOTAL PALLETS 2 pallets	CARGO GROSS WEIGHT 299 lbs (136 kg)
SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.				
SHIPPER <div style="text-align: center; margin-top: 10px;">  _____ Shipper Signature </div>		CARRIER <div style="text-align: center; margin-top: 10px;"> _____ Carrier Signature </div>		CONSIGNEE <div style="text-align: center; margin-top: 10px;"> _____ Receiver Signature </div>
8/31/2021 Ship Date		_____ Pick Up Date		_____ Receipt Date



Vantage Plastics
1415 W. Cedar St.
Standish, MI 48658
USA
Phone (989) 846-1029

Packing List

Ship From
Vantage Plastics
1415 W. Cedar St.
Standish, MI 48658
USA

Packing List No

08305



Ship To
VanLease, LLC
One Arglass Way
Valdosta, GA
USA

Ship Date: 8/31/2021

Bol No: 08305

Carrier: XPO Logistics LTL

Freight Terms: Prepay & Add

FOB: Standish

Invoice Number: VS0009598

Bill To
VanLease, LLC
1415 W Cedar St
Standish, MI 48658
USA
Phone: 9898461029

Order Details	Description of Goods	Container Details	Shipped Quantity	Net Weight	Gross Weight
PO: 043021 Releases: May	Customer Part No: 03848V Part Name: 56x44 PALLET TL-03848V-D	1	5 pcs	223 lbs (101 kg)	223 lbs (101 kg)
PO: 043021 Releases: May	Customer Part No: 03903V Part Name: 48x40 PALLET	1	2 pcs	77 lbs (35 kg)	77 lbs (35 kg)
Totals:		Containers 2	Quantity 7 pcs	Net Weight 299 lbs (136 kg)	Gross Weight 299 lbs (136 kg)

SAMPLES
ATTN: JOE LUNA / FOR FINAL TESTING

SAMPLES
ATTN: JOE LUNA / FOR FINAL TESTING

Shipper Signature

Plex 9/1/2021 3:04 PM / Dawn.Doyle

8/31/2021

Ship Date

Driver Signature